Work Order	ID	54580
December 14, 2009	10:4	6:10 AM



Page 1

Item ID:

D3508-9

Accept

Setup Start

Revision ID:

Start Data:

Item Name: Wearplate

Requ. Ted Date: 18/12/2009

14/12/2009

Start Qty: 10.00 Req'd Qty: 10.00

Cust Item ID:

Customer:

Reference:

Approvals:

Date 1940-11 Tooling:

Date:

Run

Start

Stop

SPC (Y/N): Date:

Date:

Stop

Sequence ID/ **Work Center ID**

Operation Description Set Up/ **Run Hours** Draw Number Draw Rev.

Plan Code Accept Qty

Reject **Qty**

Reject Insp. Number Stamp

Draw Nbr

Revision Nbr

D3508

Rev C

100

Waterjet

FLOW WATER JET

Memo

0.00

0.00

____ __ Prog Rev:_____ []2-

Deburr if necessary

304 CHU

FLOW CNC Waterjet

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

图10-1-11

R 10-1-11

Quality Control

120

110

QC8- Inspect parts - second check

0.00 2) 6 10/01/11

Quality Control

Memo

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
10/01/11	地位	Took at 1 Part for ac inspection templace	8	colila	6/		Sporty			

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed	:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC	Corrective Action Section B		Verification	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		Chief Eng	Approval QC Inspector			
						!					

December 14, 2009 10:46:10 AM

Item ID:

D3508-9

Accept



Setup Start

Run

Stop



Page 2

Revision ID:

Item Name: Start Date:

Wearplate

14/12/2009

Start Qty: 10.00 Req'd Qty: 10.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start



Required Date. 18/12/2009

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/

Work Center ID

130

Brake NC

Brake NC

Operation Description

NC BRAKE

Set Up/ **Run Hours**

Draw Number Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

0.00

Deburr and form on brake using DT8326 and DT8261 as per Dwg D3508 $\int \int \sqrt{0} \left| v \right| \left| \frac{1}{9} \right|$

140



Quality Control

QC5- Inspect part completeness to step on W/O

150



Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

14112588

0.00

Z) M 10201-19

Memo

Memo

0.00

3:30 p MOVEN TEMPERATURE:

START TIME: 460 ADEINISH TIME:

32095

Dait Aci	ospace	LU								
W/O:			WO	RK ORDER CHANG	ES					
DATE	STEP	PRO	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		•			į					
				······		1				
Part No: PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: NCR: WORK ORDER NON-CONFORMANCE (NCR) Description of NC										
Resolution:		Disposition: Q			N/C CI	osed:		Date: _		
NCR:		\	WORK ORDE	R NON-CONFORM	ANCE	(NCF	R)	,		
		Description of NC	Corrective Action Section B		tion B		Vorifie	nation	Approval	Approval
DATE	STEP	Section A					Secti		Chief Eng	QC Inspector
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Work Order ID 54580



Page 3

December 14, 2009 10:46:10 AM

Item ID:

D3508-9

Accept

Setup Start



Revision ID:

Start Date:

Wearplate Item Name:

Required Date: 18/12/2009

14/12/2009

Start Qty: 10.00 Req'd Oty: 10.00

Date:

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

0.00

Date:

Start

Run

SPC (Y/N):

Date:

Draw

Plan

Stop

Reject

Qty

Insp.

Stamp

Sequence ID/ **Work Center ID**

160

QC

Memo

QC3- Inspect Part Finish

Operation

Description

Set Up/ Run Hours

0.00

10-01-19

Rev. Code Accept **Qty**

Reject Number

Quality Control

170



Identify as per dwg & Stock Location: P2

Memo

Packaging

180

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/01/20 X) MF 104-19

Dart Ae	rospace	Ltd
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W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						4.1			
		PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	4:	_ Date: _	
Resolution:		esolution:	Disposition	n:	QA: N/C C	losed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	R)			
D.4.T.E.	0755	Description of NC	Corrective Action Section			Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Secti		Chief Eng	QC Inspector

Picklist Print

December 14, 2009 10:46:14 AM

Work Order ID: 54580

Parent Item:

D3508-9

Parent Item Name: Wearplate

Component Item ID/

Item ID

Replacement Mfg/

Comments:

Item Name



Start Date: 14/12/2009

Required Date: 18/12/2009

Start Oty: 10.00

Required Qty: 10.00

			,	
Qty on	Remaining	Qty	Date	Catus

M304S20GA	

304/316 .040 Sheet

Purchased

Purch

Item Location No

Bin Primary

Last Location Route Seq ID

100

Unit of Measure Hand

Qty To Pick Issued

Issued

Page 1

306.3536 4.3895 5.3

B10-1-11

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	306.3536158		
110076	1.37053684		-
112567	38.0765789		
112885	83.1578		4+2885
113062	166.3723		<u> </u>
113077	17.3764		113077

W/O:			WORK ORDER (CHANGES		· · · · · · · ·		****
DATE	STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Category:	NCR: Ye	es No DQ	A:	Date: _	
	Resc	olution:	Disposition:	QA: N/C	Closed:		Date: _	
			WORK OPPED NON CON	EODMANCE (NI	<u> </u>			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		- Verification Section C	Approval Chief Eng	Approval QC Inspector			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date						
								:			
		•									
	:										

DART AEROSPACE LTD	Work Order:	51380
Description: Wearplate	Part Number:	D3508-9
Inspection Dwg: D3508 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

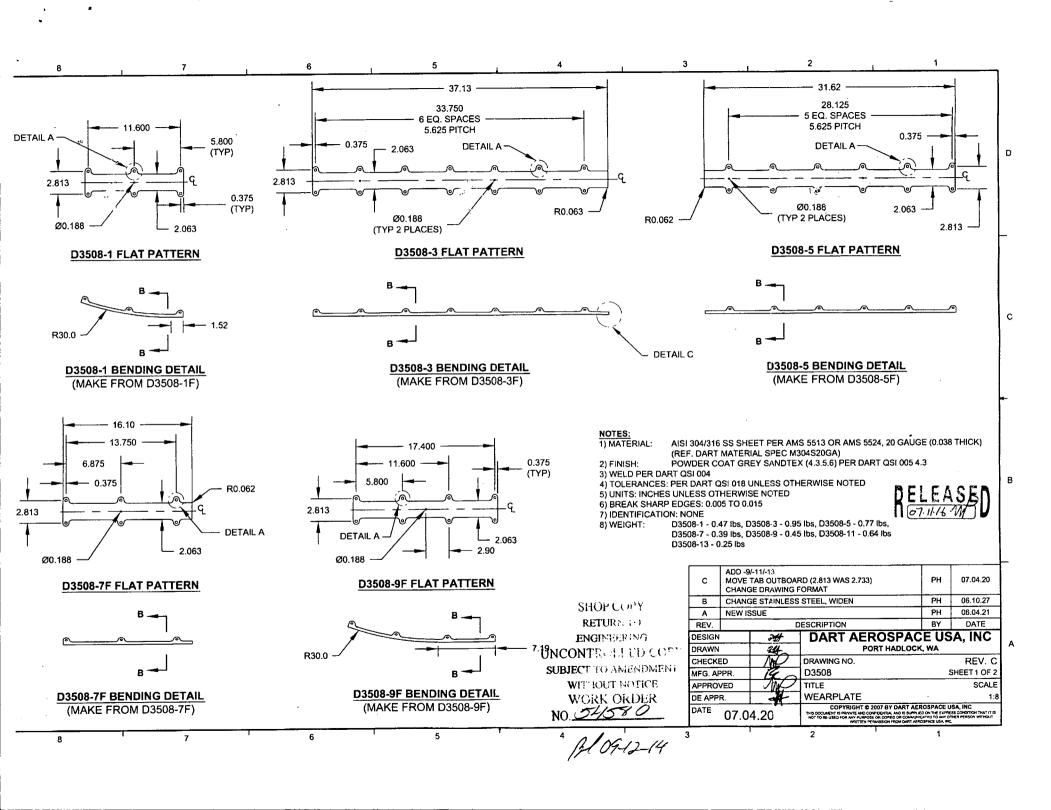
X First Article Prototype

Drawing Dimension	Tolerance Dimension		Accept	Reject	Method of Inspection	Comments	
2.063	+/-0.010	2,069	8				
2.813	** +/-0.010	2,811	A				
0.375	+/-0.010	,317	٦				
2.90	+/-0.030	6.90.6	-				
5.800	+/-0.010	5,796	8				
11.600	+/-0.010	11,606	y				
17.400	+/-0.010	17.400	>				
Ø0.188	+0.005/-0.001	.191	<u>چ</u>				
0.300	+/-0.010	-303	*		,		
0.300	+/-0.010	. 301	X				
0.038	+/-0.010	1036	>				
,			1.49			LAIL.	
						-10	
	N. C.						

Measured by:	1B	Audited by:	5,	Prototype Approval:	N/A
Date:	10-1-11	Date:	10/1/11	Date:	N/A

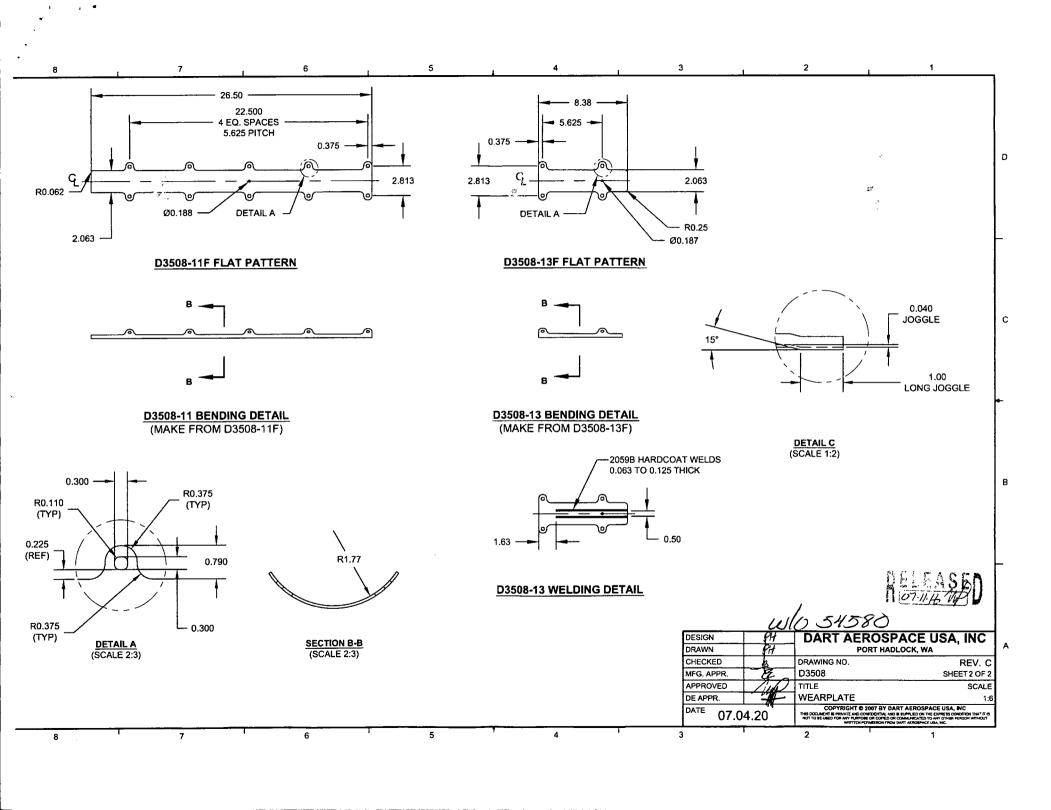
Rev	Date	Change	Revised by	Approved
Α	08.07.24	New Issue	KJ/DD 🛠	<i>X</i>

		·								
W/O:			WC	RK ORDER CHANG	GES					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					,					
Part No: PAR #:		Fault Cate	Fault Category: NC			_ NCR: Yes No DQA:				
Resolution:			Disposition: G			_ QA: N/C Closed: Date:				
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)		-		
DATE	STEP	Description of NC	Corrective Action Section			Verific		cation	ation Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng			& Section C		Chief Eng	QC Inspecto
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W/O:			WORK ORDER CHANGES						
DATE	STEP	Р	ROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Category:	NCR:	Yes	No DQ	A :	Date: _	
	R	esolution:	Disposition:	QA: N	VC C	losed:		Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	Verification	A	Annroyal			
DATE	STEP	Section A	Initial Chief EngAction Description Chief EngSign & Date		Section C	Approval Chief Eng	Approval QC Inspector			



W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	CEDURE CHAN	IGE .	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector		
							;				
						:					
Part No	:	PAR #:	Fault Categ	jory:	_ NCR: Yes	No DQ	۸:	_ Date: _			
Resolution:			Disposition: QA			QA: N/C Closed: Date:					
NCR:		V	WORK ORDE	R NON-CONFORMA	NCE (NCF	l)					
D.4.T.F.	OTED	Description of NC	Corrective Action		Section B		ation	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section		Chief Eng	QC Inspector		
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